

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Secretariat Buildings –General Administration Department – Entering into the Annual Maintenance Contract of the projectors installed at C Block, Secretariat for the period from 01.02.2010 to 31.01.2011 – Sanction of expenditure - Orders – Issued.

GENERAL ADMINISTRATION (SB.I) DEPARMTNET

G.O.Rt.NO. 2555

Dated 25.05-2010.

Read the following:-

- 1) G.O.Rt.No. 797, GA (SB) Department Dt. 20.2.2004.
- 2) G.O.Rt.No.1894 GA (SB.I) Department dt.21.4.2009.
- 3) From M/s. Micro Touch Office systems, Hyderabad Letter dated 17.03.2010.

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ORDER:

In the reference first read above, Seven (7) LCD Projectors sanctioned and installed in various Locations of C-Block, Secretariat (ie., i.e., 2 Nos. in Cabinet hall 2 No. in conference hall, 1 No. in CM's chamber, 1 No. in Principal Secretary (CVSK) to C.M. and 1 No. in Special Secretary (JR) to C.M. The AMC was sanctioned to M/s Micro Touch Office Systems, Hyderabad for the period from 01.02.2009 to 31.01.2010 vide reference 2nd read above. The M/s Micro Touch Office Systems, Hyderabad has requested for renewal of AMC for the above said Projectors for an amount of Rs.2,94,000.00 (Rupees two lakhs Ninety four thousand only) for a period of one year from 01.02.2010 to 31.01.2011.

2. The Government after careful examination of the matter, hereby renewed the AMC for 7 Nos of LCD Projectors installed in C-Block, Secretariat in favour of M/s Micro Touch Office Systems, Hyderabad for an amount of Rs.2,94,000.00 (Rupees two lakhs Ninety four thousand only) for a further period of one year from 01.02.2010 to 31.01.2011.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.2,94,000-00 (Rupees two lakhs ninety four thousands only) to M/s. Micro Touch Office systems, Hyderabad towards renewal of the AMC for (7) Nos projectors installed in various locations of C Block, i.e., 2 Nos. in cabinet hall, 2 Nos. in conference hall, 1 No. in CM's chamber, 1 No. in Prl. Secretary to C.M. (CVSK) and Spl. Secretary to C.M. (JP) for the period of one year from 01.02.2010 to 31.01.2011.

4. The expenditure shall be debited to "2013 Council of Ministers – 800 Other expenditure (04) Other expenditure – 130 Other expenses – 132 Other Office expenses"

5. The General Administration (Claims.C) Department are requested to arrange to draw the amount sanctioned in para (1) above by way of cheque in favour of M/s. Micro Touch Office systems, Hyderabad and send the same to the General Administration (SB.I) Department for its onward transmission to the firm concerned.

6. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department vide their U.O.Note No. 7088/A1/BG/1049,Dated: 25.10.2000.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To:

The General Administration (Claims.C) Department.

The M/s. Micro Touch Office systems, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER.